(to	CANDIDATE'S REPO	
*Randy Maglore PO.BCX450 Slaughte: LA.70777	2. Office Sought (Include the of office as well as parish, by, fown and/or election district.) EAST FUTIC ANA Sherift	OFFICE USE ONLY 1907 10-G1 11/5
3. Data of AC-VI 2nn brin 12, 3 This report covers from At door 1,200		
4. Type of Repor 180th cat, prior to primary30th day after to primary10th day after to primary10th day after to general	40th day after guneralAnnual (future election)Supplemental (past election)Amendment to prior report	8 8
5. FINAL REPORT if:	ifter the election AND all soams and debts paid	Missing numbered pages were blank and had no information
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and Ican associations, or noney market mutual find as the depository of all campaign funds.) LANCHMARK BANC P.O. BOX CO7 Clinton, LA, 70703.	7. Full Name and Address of Treasurer 5 c 1 f	on them.
9. Name of Person Propering Report Deytene Telephone SQ \ \ \ \ \ \		<u>+</u> 12
This Here of Cardiar Chairperson only if report by principal campaign committee;	nowledge, information and belief, and that no prived that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committees, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Treasurer	Daytime Telephone	pro v

:

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	214.400
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$230.85
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 230.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	#1,099,42
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	#1.098 UN

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period [Must equal funds an hand at close from last report or -0- if first report for this election)	*2050.00
15. Plus total receipts this period (Line & above)	A230.85
16. Less total disbursements this period (Line 13 above)	\$ 1,099.42
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$1181,43
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SUMMARY PAGE (continued)

Amount

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	A 2 30.85
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundralising events [Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	2 1975
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE D: FUNDS LOANED				
The following information must be provided for each load complete this schedule for loans made in prior periods if to the same borrower.	an or line of credit made t	bis reporting period aver	n if it has been repaid. Also, reported separately, even	
1. Name and address of borrower	2. s. Date*	b. Interest rat	в %(а.р.г.)	
Randy Mayline				
P.O. BUX HSU		***********	16	
Slaughter, LH. 7.777	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarant ≠s	Control Control of	4. Repayments this period		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or athorwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaranter.) 1. Name and address of borrower	list all payments under prin			
1. Manic and address in bornow,	2. a. Date*			
	d. Belance due		\$	
	*For lines of credit, give 2a and fist only the amou OPTIONAL: Total amou	the date the line of credit w unt actually drawn at item 2 M of credit available \$	as first committed at Item c.	
3. Eridorsers/Guarantors	Repayments this period Date		Interest	
Enter the luft name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the arrowin of lability for each endorser or guaranter.)	(List payments of principal a list all payments under princi	Ind interest separately. If separ IpaL)	rate amounts are not known,	

Page L\ af 1 pages.

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

be reported on the Summary Page.			<u></u>
Name and Address of Recipient	Expenditures this Ro a. Date(s)	eporting Perlod b. Purpose(s)	c. Amount(s)
Clinton Proving 40416: Supplies P.O. Box 8-115 Clinton, LH. 70-122	10/25/07	Political Cards	*250, <i>∞</i>
Louis, And Suburban Press, Inc. 5240 Grown Rd. Baker, Lu. 70714	10110107	newpaper ad	⁹ 399.30
Wal Mart Main St. Zachary, Li. 70791	iolialoz	Cold drinks for party	473.27
Black Tie Eigla Clinton, LA.70722	whiles	tickets for fundraiser	485,00
Louisiana Suburban Pressame 5240 Green Rd. Baller, LA. 70714	10126107	Newspaper Acl	\$61,00
Dollar General Store 107 Hwy 19 Slaughter LA. 70727	10 20 07	Candy for parade	#54.85
A Balloon Emprint ng Company Hasistermine Bluch # 503 Tourance, CA. 9050	10126107		\$ 171.00
3. SUBTOTAL (optional) 4. TOTAL (uptional) - camplete only on kist page of this sci	nedule)		\$1097,42

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